

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF OKLAHOMA

IN RE:

THOMAS, MICHELLE D.

Debtor.

)  
)  
) Case No. 07-10189-R  
) (Chapter 7)  
)

**TRUSTEE'S CLOSING REPORT AND**  
**APPLICATION FOR FINAL DECREE AND TRUSTEE'S DISCHARGE**

The Trustee of the above captioned case certifies to the Court, the United States Trustee and all other parties in interest that this estate has been fully administered. The Trustee represents that this estate had total receipts of \$7,372.48, distributed as follows:

**FEES AND EXPENSES:**

\$ 1,487.25	Trustee Compensation
\$ 53.16	Trustee Expenses
\$ 757.00	Fee for Attorney for Trustee
\$ 77.32	Expenses for Attorney for Trustee
\$ 357.50	Other Professional Fees (Including Fee for Attorney for Debtor)
\$	Other Professional Expenses

**DISTRIBUTIONS:**

\$	Secured Creditors
\$	Priority Creditors
\$ 4,640.25	Unsecured Creditors
\$	Equity Security Holders
\$	Other Distributions (Including Unclaimed Funds)

A copy of the Cash Receipts and Disbursements Record (Form 2) is attached. Pursuant to FRBP 5009 and 11 U.S.C. § 322 and § 350, the Trustee requests that the Court discharge the Trustee of any further duties in the above-captioned case.

HALL, ESTILL, HARDWICK, GABLE,  
GOLDEN & NELSON

DATE: January 14, 2008.

By:

  
STEVEN W. SOULE, Trustee  
320 S. Boston Ave., Suite 400  
Tulsa, Oklahoma 74103-3782  
(918) 594-0400  
(918) 594-0505 (Facsimile)  
ssoule@hallestill.com

REVIEWED BY U.S. TRUSTEE

The United States Trustee has reviewed the Final Account; the Certification that the Estate has been Fully Administered; and, the Application for Discharge of the Trustee in accordance with the standards set forth in the MOU dated April 1, 1999, and has no objections to the Trustee's certification that the estate has been fully administered and is ready to close.

Dated: January 14, 2008.

s/ Katherine Vance

Katherine Vance, Assistant U.S. Trustee

## FORM 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 07-10189 -R

Case Name: THOMAS, MICHELLE D.

Trustee Name:

STEVEN W. SOULE, TRUSTEE

Bank Name:

BANK OF AMERICA, N.A.

Account Number / CD #: \*\*\*\*\*5207 Money Market - Interest Bearing

Taxpayer ID No: \*\*\*\*\*1368

For Period Ending: 01/1/08

Blanket Bond (per case limit): \$ 15,500,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
04/05/07	1	GEORGE G. VAUGHT, JR.	PAYMENT ON ASSET	1110-000	250.00		250.00
04/12/07	14	CONOCOPHILLIPS COMPANY	POST-PETITION PRODUCTION	1223-000	113.92		363.92
04/30/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.20		364.12
05/29/07	1	GEORGE G. VAUGHT, JR.	PAYMENT ON ASSET	1110-000	7,000.00		7,364.12
05/31/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	0.49		7,364.61
06/29/07	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	6.05		7,370.66
07/10/07	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	1.82		7,372.48
07/10/07		Transfer to Acct #*****5566	Final Posting Transfer	9999-000		7,372.48	0.00

## COLUMN TOTALS

Less: Bank Transfers/CD's

0.00

Subtotal

7,372.48

Less: Payments to Debtors

0.00

Net

0.00

Page Subtotals

7,372.48

7,372.48

## FORM 2

Page: 2

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 07-10189 -R  
Case Name: THOMAS, MICHELLE D.

Trustee Name: STEVEN W. SOULE, TRUSTEE  
Bank Name: BANK OF AMERICA, N.A.  
Account Number / CD #: \*\*\*\*\*5566 Checking - Non Interest

Taxpayer ID No: \*\*\*\*\*1368

For Period Ending: 01/11/08

Blanket Bond (per case limit): \$ 15,500,000.00

Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
07/10/07		Transfer from Acct #*****5207	Transfer In From MMA Account	9999-000	7,372.48		7,372.48
10/23/07	000001	STEVEN W. SOULE, TRUSTEE	PER COURT ORDER OF 10/10/07 PAYMENT OF TRUSTEE COMPENSATION	2100-000		1,487.25	5,885.23
10/23/07	000002	STEVEN W. SOULE, TRUSTEE	PER COURT ORDER OF 10/10/07 PAYMENT OF TRUSTEE EXPENSES	2200-000		53.16	5,832.07
10/23/07	000003	HALL, ESTILL ET AL.	PER COURT ORDER OF 10/10/07 PAYMENT OF ATTORNEY FOR TRUSTEE FEES	3110-000		757.00	5,075.07
10/23/07	000004	HALL, ESTILL ET AL.	PER COURT ORDER OF 10/10/07 PAYMENT OF TRUSTEE EXPENSES	3120-000		77.32	4,997.75
10/23/07	000005	EARL WALTERS, C.P.A. 2700 N. HEMLOCK SUITE 111-F	PER COURT ORDER OF 10/10/07 PAYMENT OF ACCOUNTANT FOR TRUSTEE FEES	3410-000		357.50	4,640.25
10/23/07	000006	BROKEN ARROW, OK 74012 Discover Bank/Discover Financial Services PO Box 3025	PER COURT ORDER OF 10/10/07 PAYMENT OF UNSECURED CLAIM	7100-000		687.74	3,952.51
10/23/07	000007	New Albany OH 43054-3025 St. Johns Medical Center, Inc. d/b/a MEDPAC PO Box 521012 Tulsa, OK 74152	PER COURT ORDER OF 10/10/07 PAYMENT OF UNSECURED CLAIM	7100-000		1,497.70	2,454.81
10/23/07	000008	LVNV Funding LLC its successors and assigns as assignee of Citi Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	PER COURT ORDER OF 10/10/07 PAYMENT OF UNSECURED CLAIM	7100-000		2,454.81	0.00

Page Subtotals

7,372.48

7,372.48

Ver: 12.60a

1	2	3	4	5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)
						Account / CD Balance (\$)